

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368

December 2, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety.....\$19,164.00

On October 6, 2024, the Hardin ISICS Communication Tower was damaged by lightning strike. Request was to cover repair costs.

This represents full and final payment, \$5,836.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

cc: Lieutenant Heath Hove, Interoperability Communications Bureau, Department of Public Safety  
Sergeant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim ID 3617  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004  
Telephone (515) 281-5834

November 4, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Hardin ISICS Communication Tower due to Lightning Strike  
on October 6, 2023  
Department of Public Safety  
Claim dated December 19, 2023  
Supplemental Request dated September 4, 2024  
AOS Claim ID: 3617

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request			<u>\$ 19,164.00</u>
Executive Council Allocation			\$ 49,340.00
Less:			
Previous payments	\$ 24,340.00		
This payment	<u>19,164.00</u>		
Total			<u>\$ 43,504.00</u>
Remaining Executive Council allocation			<u>\$ 5,836.00</u>

We recommend reimbursement be made in the amount of \$19,164.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications & Interoperability Bureau, Department of Public Safety

**Kim Reynolds**  
Governor



**Department of Public Safety**

**Stephan Bayens**  
Commissioner

October 15, 2024

Reference: 29C.20 reimbursement claim ref. lightning strike on the Hardin ISICS tower  
AOS claim # 3617

State of Iowa Executive Council:

On September 23, 2024, Motorola submitted an invoice for \$19,164.00 regarding act of nature (AON) damage to the Hardin ISICS tower site. A lightning strike caused water intrusion which affected the Tower Top Amplifier.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$19,164.00 for this damage.

Attachments to this notification email include:

- The reimbursement claim
- The initial 29C20 AON notification of damage to the Hardin ISICS tower
- The Motorola repair invoice, dated September 23, 2024
- A storm damage summary report, dated September 26, 2024, detailing the work conducted with photographs depicting the damage that occurred.
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Lieutenant Joshua Duden  
Assistant Bureau Chief  
Iowa DPS Communications & Interoperability Bureau  
Office of the Commissioner  
215 E.7<sup>th</sup> Street  
Des Moines, IA 50319

**From:** [Pierce Richard](#)  
**To:** [ExecutiveCouncil@tos.iowa.gov](#); [Tammy Hollingsworth](#)  
**Cc:** [Seiler Katelyn](#); [Dostal Sandra \(dostal@dps.state.ia.us\)](#); [Josh Duden \(duden@dps.state.ia.us\)](#); [Dave Gordon](#)  
**Subject:** 1-15-24 Initial Notification 29C20 AON, Hardin ISICS Tower - Possible AON TTA and cable water intrusion  
**Date:** Tuesday, January 23, 2024 2:41:00 PM  
**Attachments:** [RE Hardin - Iowa Falls ISICS Site Maintenance Issue.msg](#)  
[image001.jpg](#)

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Executive Council and Tammy

Since 1-15-24, Tower Top Amplifier (TTA) on the Hardin ISICS Tower has been experiencing intermittent that has been affecting communications in Hardin County and the surrounding counties (Hamilton, Marshall, Story, Franklin, Wright, etc.) On 10-6-23 the Hardin ISICS Tower was struck by lightning and caused extensive damage that was thought to have been repaired. An invoice was submitted on 12-27-23. However, with lightning there are areas of damage that can be affected that are not immediately detected. During the 1-23-24 Motorola Warranty Bi-Weekly update, Dave Gordon, Motorola Maintenance Representative, advised it is probable the source of the TTA issue could be water intrusion to the cabling to the TTA that was caused on 10-6-23, when the tower was hit by lightning. The cable could have had a hole burned through and is letting water into the system. Dave advised the problems they are seeing is consistent with previous such events that occurred from lightning damage. It just took until 1-15-24 for the problem to reveal itself. Dave stated they will have a tower crew inspect the cable and replace the TTA and will advise of their findings. In the meantime, please accept this email as the initial notification of possible AON damage to the Hardin ISICS Tower.

**Captain Richard Pierce**  
**Bureau Chief | DPS Interoperability Communication Bureau**

Office of the Commissioner  
Iowa Department of Public Safety  
215 East 7<sup>th</sup> Street | Des Moines, Iowa 50319  
Office: 515-725-6113  
Cell: 712-269-0730  
[pierce@dps.state.ia.us](mailto:pierce@dps.state.ia.us)



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**Motorola Solutions, Inc.**  
 500 West Monroe  
 Chicago IL 60661  
 United States  
**Federal Tax ID: 36-1115800**

ORIGINAL INVOICE			
<b>Transaction Number</b> 8330287210	<b>Transaction Date</b> 23-SEP-2024	<b>Transaction Total</b> <b>19,164.00 USD</b>	
<b>P.O. Number</b> FY25-4529		<b>P.O. Date</b> 20-SEP-2024	<b>Customer Account No</b> 1000199978
<b>Payment Terms</b> Net Due in 60 Days			<b>Payment Due Date</b> 22-NOV-2024
<b>Bill To Address</b> IOWA, STATE OF ATTN: Accounts Payable 215 E 7TH ST DES MOINES IA 50319 United States		<b>Ship To Address</b> IOWA, STATE OF 215 E 7TH ST DES MOINES IA 50319 United States	

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

IMPORTANT INFORMATION	
<b>Sales Order(s):</b> 3203502203	<b>For all invoice payment inquiries contact</b> AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238

**SPECIAL INSTRUCTIONS / COMMENTS**

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :30-APR-24 Description of work :!SICS Hardin site coax replacement. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	15,497.33	15,497.33
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	3,666.67	3,666.67
				<b>USD Subtotal</b>	<b>19,164.00</b>
				<b>USD Total Tax</b>	<b>0.00</b>
				<b>USD Total</b>	<b>19,164.00</b>
				<b>USD Amount Due</b>	<b>19,164.00</b>

Please detach here and return the bottom portion with your payment

Payment Coupon					
<b>Transaction Number</b> 8330287210	<b>Customer Account No</b> 1000199978	<b>Payment Due Date</b> 22-NOV-2024	<b>Transaction Total</b> <b>19,164.00 USD</b>	<b>Amount Paid</b>	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF  
 ATTN: Accounts Payable  
 215 E 7TH ST  
 DES MOINES IA 50319  
 United States

**Payment Transfer Details**

Bank of America, Dallas  
 WIRE Routing Transit Number: 026009593  
 ACH/EFT Routing Transit Number: 111000012  
 SWIFT: BOFAUS3N  
 Bank Account No: 3756319806

**Send Payments To:**



Motorola Solutions, Inc.  
 13108 Collections Center Drive  
 Chicago IL 60693  
 United States  
 Please provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)



**Motorola Solutions, Inc.**  
 500 West Monroe  
 Chicago IL 60661  
 United States  
**Federal Tax ID: 36-1115800**

<b>ORIGINAL INVOICE</b>			
<b>Transaction Number</b> 8330287210	<b>Transaction Date</b> 23-SEP-2024	<b>Transaction Total</b> <b>19,164.00 USD</b>	
<b>P.O. Number</b> FY25-4529		<b>P.O. Date</b> 20-SEP-2024	<b>Customer Account No</b> 1000199978
<b>Payment Terms</b> Net Due in 60 Days			<b>Payment Due Date</b> 22-NOV-2024

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

Motorola Solutions, Inc.  
1301 E. Algonquin Road  
Schaumburg, IL 60196  
U.S.A.

Mobile: +1-319-321-1134  
Email: dave.gordon@motorolasolutions.com

September 26, 2024

Captain Heath Hove  
Iowa Department of Public Safety  
Interoperability Communications Bureau  
215 E. 7<sup>th</sup> St.  
Des Moines, IA 50319  
RE: Hardin SICS Tower – Lightning Damage Cable

Captain Hove,

Below you will find the report for the Hardin site repair work. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,



**Dave Gordon**  
Customer Support Manager  
State of Iowa  
**Motorola Solutions, Inc.**

### **Hardin ISICS Tower – Lightning Damage**

On October 6, 2023, the ISICS Hardin site started to report alarms. Motorola sent a technician to the site and they that the receive antenna system had been damaged by lightning. There was a storm in the area earlier that day.

Motorola had a tower crew replace the TTA and CMU on the tower. The site continued to have alarms after the new parts were installed. Technicians went to the site again and determined that the antenna coax also had issues related to the lightning damage. A tower crew replaced the damaged coax it on April 30, 2024.